

Punyashlok Ahilyadevi Holkar Solapur University

Criterion IV - Infrastructure and Learning Resources

4.3 IT Infrastructure

Metric No.	
4.3.3	Student - Computer ratio (Data for the latest completed academic year) Number of students: Number of Computers available to students for academic purposes Data Requirements: Number of computers for academic purposes in working condition = 462 Total Number of students = 1269 Student - computer ratio = 2.74: 1

Punyashlok Ahilyadevi Holkar Solapur University, Solapur

Metric No. 4.3.3

Student Computer Ratio

Academic Year 2019-2020

Sr. No.	Name of Schools	No. of students	No. of Computers	Ratio
1	School of Chemical Sciences	160	25	6.4:1
2.	School of Computational Science	269	242	1:1
3.	School of Commerce and Management	202	20	10.1:1
4	School of Physical Sciences	129	78	1.65: 1
5	School of Earth Science	90	62	1.45: 1
6	School of Social Sciences	149	35	4.25: 1
7	School of Languages (Shared)	217	35	6.2:1
8	School of Allied Health Science	13	-	0.2.1
9	School of Performing Arts & Fine Arts	25		
10	School of Technology	15	-	
	Total	1269	462	2.74 : 1



Computer for Students







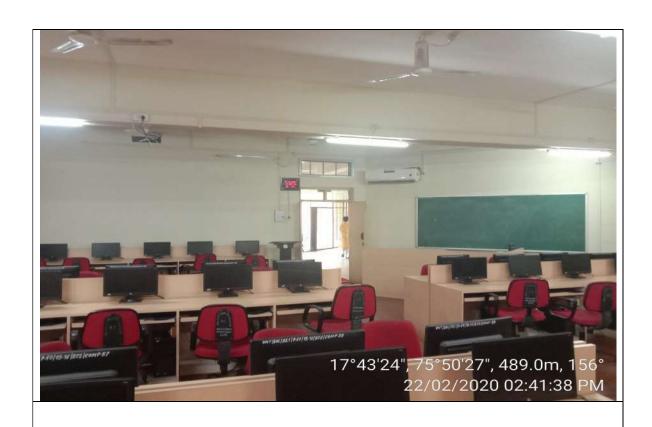
















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Sr.	Order No. & Date	Name of the Supplier	Bill No. & Date of Purchase	Quantity received	Price Per No.		Ps.	Initials of the Head	No. of the Quantity and Nature of disposal	Amount Realised & Date of Cr.	Balance in Stock	Initials of	Remarks	
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Sr.	Order No		Date of Purchase	received	Per No.	Rs.	Value Ps.	Initials of the Head	No. of the Quantity and Nature of disposal	Realised & Date of Cr.	in Stock	the Head	Remarks
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		Tenith Make Computer				-	-	office	योती मान्यता दिली (वित्रव लेम्बू विशास)	PE. 24/7/24	क मार्थिक कि	नुवार 7	DIRECTOR
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Sr. No.	Order No. & Date	Name of the Supplier	Bill No. & Date of Purchase	Quantity	Price Per No.	Total 1	Value Ps.
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		HD 4600 CPU HP 406 G1 MT			77.7.7		
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SOLAPUR

Dead	Stock Articles		LAPUT					
nitials of the Head	No. of the Quantity and Nature of disposal	Amount Realised & Date of Cr.	e k	Initials of the Head	Remarks			
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io.	Order No. & Date	Name of the Supplier	Bill No. & Date of Purchase	Quantity received	Price Per No.	Total Rs.	Value Ps.	Initials of the Head	No. of the Quantity and Nature of disposal	Amount Realised & Date of Cr.	Balance in Stock	Initials of	Remarks
1	2	3	4 Twice No	5	6	7		8	9	10	11		13
4	3/4/17	HP 406 61 Computers	100 OM)	10 100	51,401/-	514010	1			Bal	62		
	-	Runchased under RUIA Budget and applied to	23 OU- 2-3 OU-		VAT 6 7.	30,840	- 60	-					
		Earth Science Depth by			Tatal B.	5,44,891	12.60					No.	
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1	NAAL / RUSA/	Ishwar	Computer System.		1-Total-30	1	INA 641,
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		THP 406	61CDG58D	22-10-2016	03	54011-	NA 641X 58
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Sr. No.	Order No & Date	Name of the Supplier	Bill No. & Date of Purchase	Quantity Received	Price Per No.	Total Value Rs. Ps.
1	2	3	4	5	6	7
1)	MACGR	Ishwar computer	ICS/om/	25 Nos.	51,401	12,85025/
	WARDON	Systems, 154, Manda	454	(Vat. 6% -	77101.50}
4	9298	Camples, Gold Finch	ourea.)
1		Peth, Solapur	22 10/2016	(78	tal.	13,68,1265
1		[make: HP] 406 61		No. 112		
1		D'GS&D ITEMN.38.	251	-5=3	0 иог.	
1		Esupplied from olapser				
1		University office]				
1		Received from NAAC	4	05 Nos.	51,401 F	257,005=0
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SOLAPUR

(RUSA)

Dead Stock Articles

Computers

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Initials of the Head	No. of the Quantity and Nature of Disposal		Amount Realised &	Balance	Initials of	Remarks
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	Room No. 112 = 17	NOS.		Lastro w	2734252	
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Sr. No.	Order No. & Date	Name of the Supplier	Bill No. & Date of Purchase	Quantity received	Price Per No.	Total \ Rs.	alue Ps.
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SOLAPUR

Dead Stock Articles

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Intel Desktop PC (RUSA) Stock Register of

Si	Order No.	Name of the Supplier	Bill No. & Date of Purchase	Quantity received	Price Per No.	Total V Rs.	alue Ps.
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-1)	sustacs	1 70	ICS/on/54		Brown I		
		Ishwar Computer	7698				
		Systems,	415/2016	125	53,971.05	67.4	6.381-2-
	31/3/2016						12010
	1	154 Mandar Complex,			1		
		Gold Finch peth,		700			
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SOLAPUR

Dead	Stock	Articles				60
nitials of he Head		Quantity and of disposal	Amount Realised & Date of Cr.	Balance in Stock	Initials of the Head	Remarks
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Register of

Sr. No.	Order No. & Date	Name of the Supplier	Bill No. & Date of	Quantity received	Price Per No.	Total Value Rs. Ps.
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<u>u</u>	Man!	Veriton	FEB/17	30 Nos	36,400	375423.50
-	मावि।	Verifor	29 Feb.			
A 35	2020/	Ishwar Computer	2020	1		
	332	Systems			SGIST	83,288 12
	Date	154, Mandar Complex			CGIST	83,288.12
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शीलापूर - 413 255

महाराष्ट्र.

दूरध्वनी क.

091-0217-2744762.

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091-0217-2744770

Ref.No.SUS/Geology/14-15/469/12086

भूशाश्त्र शंकुल



SOLAPUR UNIVERSITY,

Solapur-Pune Highway, Kegaon,

Solapur - 413 255. MAHARASHTRA.

Phone: 091-0217-2744762.

Fax No.: 091-0217-2744770.

Date :- 04/03/2015

Purchase Order

To, Pace Business Machines Pvt. Ltd., G-11/S-14, Camps Corner Apt., Gr. Floor, Near Shahad Rly.Stn. Shahad (W) -421103 Dist. Thane,

> Supply of P.C. Intel Desktop (Lenovo Make - M73) Sub:-

Govt. of Maharashtra, Director of I.T., General Administration Ref:-

Department,Mumbai, R.C. No. GAD-मातंस042/1/2014-DIT(MH)

dt.14/08/2014

Sir,

With cited above subject, you are requested to supply the following articles in above refered Rate Contract.

Sr.No.	Description	Qty.	Rate Per Unit Rs.	Total Rs.
1]	P.C. Intel Desktop (Lenovo Make – Think Center M73) Details specification as per Schedule 'B'	10 Nos.	36,488/- (each)	3,64,880/-
	Total Rs			3,64,880/- (Including all Taxes)

Term & Conditions:-

1] Delivery - Immdidately.

2] Payment - 100% payment after delivery & satisfactory report of inspection of material regarding quality & condition, payment will be made immdidately.

3] Other Terms & Conditions as per mentioned in R.C.

4] Bill should be submitted in duplicate alongwith advance stamped receipt in the name of The Finance & Accounts Officer, Solapur University, Solapur.

Copy to :- Finance & Accounts Officer, Solapur University, Solapur .

1. Finance Office Deptt. Proposal Purcliese Order doc

DIRECTOR School of Earth Science, Solapur University, Solapur.







Pace Business Machines Pvt. Ltd. Certificate No.:-J2963/A/001/UK/En

S-14/G-11, Camps Corner, Gr Floor, Near Shahad Rly Station , Shahad (W), Psn - 421 103

Dist - Thane, State - Maharashtra, India

Phone No. -95251-2212909/2300876/2301333/2320912/913/3261280

Fax No. - 0251-2212910 E-Mail Id - services@phmpl.com

In Invaire

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सोलापूर विद्यापीठ

सोलापूर पुणे महामार्ग, केगांव, सोलापूर - ४१३ २५५ (महाराष्ट्र)

Website: http://su.dlgitaluniversity.ac

Ref:NAAC/RUSA/2016/9298



APUR UNIVERSITY Schapur Pear National Highway, Kegaon, 50 acur - 413 255 (Maharashtra) ETABX. 0217-2744763, 66,67 Ext-205

Email: bcud@sus.ac.in

Date: 3 0 SEF 2016

Purchase Order

To, M/s Ishwar Computers, 154, Mandar Complex, Gold Finch Peth, Solapur.

Sub: Supply of 170 Desktop Computers

Sir/Madam,

19

With reference to subject cited above, please arrange to supply HP Desktop computers as per following specifications and terms & Conditions as appended.

Specifications Deskton Company			55.00 St 500.000525
Desktop Computer Just	Quantity	Rate	Amount
OPERATING SYSTEM) Item No: D.G.S. & D. rate contract item no. 38	170	Rs. 51401+ VAT as applicable	Rs. 87,38,170+VA as applicable.
Model: HP 406 G1 Desktop Configuration:		applicable	
Intel core i7 Configuration (Commercial Series)			
a. CPU: Intel Core i7-, 3.4 GHz, 8 MB Cache or its higher version			
D. Chipset: Intel O8 series			
C. Bus Architecture : 3 PCI (PCI/PCI Express) or more.			
d. Memory: 4 GB 1600 MHz DDR3 RAM with 32 GB Expandability.			
e. Hard Disk Drive: 500 GB 7200 rpm or higher.			
f. Monitor: 47 cm (18.5 inch) larger LED/TFT Digital Colour Monitor TCO- 05 certified.			
g. Keyboard : 104 keys.			
h. Mouse: Optical with USB interface.			
. Bays : 2 Nos. or above.			
. Ports: 6 USB Ports or more (at least 2			
JSB with 3.0), 1 Display port/VGA port.			
nudio ports for microphone and			
neadphone in front.			
. Cabinet : Tower/Mini Tower DVD ROM Drive : 8x or better DVD RW			
Prive.			
n. Networking facility: 10/100/1000 on			
oard integrated Network Port			
ith remote booting facility remote			
ystem installation, remote wake up,			

TPM enabled 1.2 chip using any standard management software	-
S SSILMALD	
n. Operating System · Windows o	
Professional or higher as specified, with	
Media and Documentation and	
Certificate of Authenticity.	
o. OS Certifications : Windows 8 Pro. OS.	
p. Power Management : Screen	
Blanking, Hard Disk and System Idle	
Wodel in Mode in power On, Set up	
Password, Power supply SMPS Surge	
protected	

Terms & Conditions:

- 1. Since period of the rate contract has been over on 31st May 2016 as per letter received from the H.P. dtd. 14.09.2016 HP has agreed to supply the desktop as per the provision of Fall Clause 7.18 of Defense Manual Procurement for the execution of this purchase order. Accordingly if in the ensuing Rate Contract rates of the desktop as per above specification are found to be lower than concluded Rate Contract, you will pay the difference between concluded Rate Contract and new rate contract to University immediately, however if the rates of the new rate contract for the above specification are found to be higher in the new rate contract, University will NOT pay any difference amount to you. Also if in the new rate contract model with above specification is not included in such case, rates of the computers with nearer higher configuration will be compared with the concluded Rate contract.
- Above desktops will be under 3 Years onsite warranty from the date of installation of machines, for the same you are required to submit undertaking on the Rs. 100 Stamp paper mentioning that uninterrupted service will be provided by you during the warranty period.
- 3. Bill should be submitted in duplicate along with advance stamped receipt and copy of delivery Challan mentioning serial nos of all desktop machines in the name of the Finance & Accounts Officer, Solapur University, Solapur.
- 4. Payment: 90% of the payment will be released after delivery of the Desktop with all necessary accessories, and balance 10% will be released only after successful installation of the all desktops.
- Since payment is going to be released by RTGS, you are required to submit your bank details duly certified by your bankers.
- 6. Delivery period:- immediately after issue of supply order.
- 7. Place of delivery:- The material/equipment shall be delivered at Solapur University.
- 8. Price:- inclusive of installation and delivery/supply on the above mentioned address.
- 9. Other terms & conditions as per RC.

1 Pour 3 9 1

Copy To :- Account Section.

(Prin. R.Y. Patil)

Director, B.C.U.D

30-9-16

XX



IVY INVOICE

154, Mandar Complex, Gold Finch Peth, Solepur. O: 0217-2724782

Cell .: 9822802621

Email - ishwar.comp@gmail.com

Invoice No.	
ICSIOMI454	Dated
Delivery Note	22-Oct-2016
454	Mode/Terms of payment AS PER P.O.
Despatched through	
Despatched through JOEGIN	Other Reference(s) P.O. NO: NACCIRUSA/2016/9299
Drme - 4 m	

Buyer

THE FINANCE & ACCOUNT OFFICER, SOLAPUR UNIVERSITED OF Delivery SOLAPUR PUNE NATIONAL HIGHWAY. KEGOAN, SOLAPUR 413255

TRANSPORT, AC NO.3764009309025493, IFSC CODE: PUNB0376400

Cou Uni Opt Sup CH 3/3 CP 18.	Description	22			
Cou Uni Opt Sup CH 3/3 CP 18.	Description of Goods	Quantity	Rate	Per	Amount
	AP 406 G1(DGS & D ITEM NO.38) BBST1AV - HP 406 G1 MT Business PC, HP 406 MT Country Kit, 500GB 7000RPM SATA 6G 3.5 HDD, Iniversal USB Wired W8 Keyboard, Universal USB Wired Diplical Mouse, Microsoft Windows 8.1 Pro 64-Bit OS, 16X SuperMulti DVDRW SATA 1st ODD, Single Unit (MT) IND CH Packaging, 4GB DDR3-1600 DIMM (1x4GB) RAM, CH Packaging, 4GB DDR3-1600 DIMM (1x4GB) RAM, CPU, HP 406 G1 MT 300W APFC Chassis India, HP V192 - WAT SALE @6 Roundina C Received 15 Na. Page No. 77 Sr. Na. 7 DIRECTOR School of Earth Science, Solapur University,	170 nos	51,401.00		5,24,290.20 (-)0.20
1	Solapur	170 nos	Total		₹ 92,62,460.0

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Ninety Two Lakh Sixty Two Thousand Four Hundred Sixty Only.

: 27060629639V Local Sales Tax No. Inter States Sales Tax No.: 27060629639C

Declaration

"I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date onwhich the sale of the goods specified in this tax involce is made by me/ us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has be paid or shall be paid."

Terms & Conditions

1) Goods once sold will not be taken back.

1) Goods once sold will not be taken back.
2) Warranty is not sniforceable in (a)Physical Damage
3) Burn Goods (c) All Types of Adaptorie,(D) All types of Accessorie
4) Our respensibility gesuses the moment goods leave our premises
5) Interet At 24% P. s. Will be Charged after due date.
6) Ownership of them Invoiced will only transfer after receipt of full p.
7) Cheque return Charges Rs.200/- will be Charged.
8) Warranty for all Principal Compey goods are supported by ASP.
9) Subject to Solepur Jurisidiction.

for Ishwar Computer Systems

Authorised Signatory

Receiver Details

Sign.

Full Name

Date



पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ, सोलापूर Punyashlok Ahilyadevi Holkar Solapur University, Solapur

केगाव, सोलापूर-४१३२५५ महाराष्ट्र (भारत) दुरध्वनी क्र.०२१७-२७४४७७१-७३ (११ लाईन्स) फॅबस-०२१७-२३५१३०० संकेतस्थळ: http://su.digitaluniversity.ao ई-मेल: lao@sus.ac.in

केंद्रीय खरेदी विभाग

जा.क्र.पुअहोसोविसो/विवलं/केखवि/२०१९/911

कार्यारंभ आदेश

टनाक 2 1 NOV 2019

प्रति, सुरेंद्र ट्रेडर्स, नाशिक संचेती टॉवर, गणेश बँकेच्या खाली, अशोक स्तंभ, नाशिक

> विषय:- आरोग्य विज्ञान संकुलासाठी लागणाऱ्या Equipments खरेदीवावत... संदर्भ: - आपले दि २४/०९/२०१९ रोजीचे दरपत्रक

महोदय,

उपरोक्त संदर्भीय विषयान्वये आपणास कळिवण्यात येते की, आपण दि. २४/०९/२०१९ रोजी दिलेल्या दरपत्रकातील दर रक्कम रू. ७०,०००/- इतके दर विद्यापीट प्रशासनाने मान्य केले आहेत. तरी आपणास खालील तपशीलाप्रमाणे विद्यापीटातील आरोग्य विज्ञान संकुलाकरिता लागणाऱ्या Equipments चे काम करण्याकरिता आदेश देण्यात येत आहेत.

अ,क्र	तपशील	नग	दर	एकूण रक्कम
₹.	Computer	?	34,000	190,000/-
		एकूण वि	हमत GST सहित	90,000/-

अटी व शर्ती:

- १. आपण दिलेले दर हे सर्व करासहित साहित्याचा पुरवटा आपणास स्वखर्चाने कार्यालयास करावयाचा आहे.
- २. उपरोक्त कामाचा/कार्याचा/साहित्याचा पुरवठा आदेश, आदेश मिळाल्यापासृन १० दिवसाच्या आत करावयाचा आहे.
- ३. विद्यापीटाच्या मागणीमध्ये वाढ झाल्यास आपणास वरील मान्य दरानुसार कामाचा/कार्याचा/पाहित्याचा पुरवटा करावा लागेल.
- ४. कामाचा/कार्याचा/साहित्याचा पुरवटा आदेशातील नमूद वेळेतच काम करावयाचे आहे. तसेच आदेशामध्ये नमूदप्रमाणे कामाचा/कार्याचा/साहित्याचा पुरवटा करावयाचा अन्यथा आपण केलेल्या कामाचा/साहित्याचा रचीकार केला जाणार नाही.
- प. सदर कामाचे/कार्याचा/पुरवठ्याचे देयक मा. वित्त व लेखाधिकारी, गुण्यश्लोक अहिल्यादेवी होळकर, सोलापृर विद्यापीठ सोलापृर यांच्या नावाने दोन प्रतित विद्यापीठास सादर करावे. व देयकामध्ये विद्यापीठाचा जी.एस.टी.क्रं.27AAALS0728H1Z0 नमूद करावा.
- ६. देयक आपल्याला धनादेशाव्दारे केले जाईल.

 आपण पुरवटा केलेले साहित्य सुरिथतीत प्राप्त झाल्याची खात्री झाल्यानंतर देयक अदा करण्याची पुढील कर्यावाही करण्यात येईल, याची नोंद घ्यावी.

> (सीए. श्रेणीक शहा) वित्त व लेखा अधिकारी

प्रत:- माहितीसाठी व पुढील योग्य त्या कार्यावाहीस्तव,

- १. मा. वित्त व लेखाधिकारी, प्रस्तुत विद्यापीट
- २. आरोग्य विज्ञान संकल, प्रस्तत विद्यापीट